

Rejournals
5-20-19

**NEIGHBORHOOD
AND COMMUNITY
SERVICES STANDING
COMMITTEE**

9

**OFFICE OF CONTRACTING
AND PROCUREMENT**

May 15, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002080 100% City Funding – To Provide Heavy Duty Truck Repair Services,
Labor, and/or Parts. – Contractor: Metro Airport Truck – Location: 13385
Inkster, Taylor, MI 48180 – Contract Period: Upon City Council Approval
through May 31, 2022 – Total Contract Amount: \$555,000.00.
GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM SHEFFIELD

RESOLVED, that Contract No. 6002080 referred to in the foregoing communication dated May 15, 2019, be hereby and is approved.